

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

September 1 through September 30, 2019

INVOICE# 064

TOTAL DUE \$13,500

ACTING FEDERAL MONITOR
SEPTEMBER 2019 INVOICE

The following is a detailed statement of the hours worked.

Sunday, September 22, 2019 through Friday, September 27, 2019 site visit to Puerto Rico

Sunday, Sept.22 prepared for Monitor Team meeting and meetings with the parties.

Monday, Sept. 23 meeting with the Monitor Team to discuss comments related to IT, Civilian Complaints, Community Engagement and Equal Protection Methodologies

Tuesday, Sept.24 through Thursday, Sept.26, meeting with Monitor Team, USDOJ, McV, Special Master at PRPB re: above Methodologies.

Wednesday, Sept.26 meeting with Secretary Roman, McV and PRPB.

Thursday Status Hearing and meeting with Honorable Judge Gelpi

Friday, Sept.27, 253 Meeting with USDOJ, McV, and PRPB. Total

Hours for the above: 45 Hrs.

Reviewed and provided written comments re: Information & Technology Methodology Matrix. 4 hrs.

Generated, reviewed and responded to emails (month of September) from the Parties/Monitor Team/ Special Master, Court and Secretary of DSP. 10 hrs.

Additional Conference calls with the Parties/Special Master during the month of September. 5 hrs.

Conference calls with the Monitor Team to discuss Methodologies 4 hrs.

Monitor administrative duties reviewing Team invoices, coordinating SME work assignments and conferring with Monitor's Office Administrative Director 12 hrs.

Reviewed Final Draft of approved of IT Methodology 2 hrs.

Reviewed Draft Methodologies re: Civilian Complaints, Equal Protection, and Community Engagement 4 hrs.

Prepared "Executive Summary" Report re: Site Visit to New Orleans September 3-6. 5 hrs.

Reviewed video of protest /demonstrations prepared by PRPB CRADIC Unit. 3 hrs.

TOTAL HOURS: 94 HOURS 00 MINUTES.

BILLABLE HOURS 83 HOURS. 20 MINUTES AT RATE OF \$150 PER HOUR = \$12,500

Pro Bono 10 Hours 40 Minutes

Expenses:

Airfare	\$ 436.42
Hotel	\$ 716.00
Uber	\$ 26.72

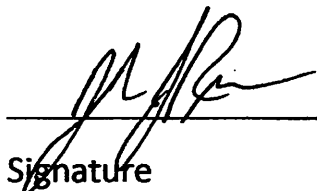
Total Expenses \$1179.14

Reimbursable \$1,000

(Pro Bono Expenses) \$ 179.14

Total wages and Expense Reimbursement Due = \$13,500

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked in my capacity as Acting Federal-Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Signature

9/28/19

Date

Itinerary confirmation

[Download to calendar](#)

You're all set to jet!

Confirmation code: JHMQKT

[MANAGE BOOKING](#)

Travelers

Mr. John Joseph Romero

Right	Ticketnumber	2792132964126			
	Frequent Ayer	JetBlue- TrueBlue - 3486580574 • ..			
		LAX	FLL	SJU	JFK
	Seat	250	23D	23D	24D
	Checked bags included	2 bags	2 bags	2 bags	2 bags

Your flights

Los Angeles, CA (LAX) Sat Sep 21 2019, 10:10 PM A321Mint	Fort Lauderdale, FI (FLL) Sun Sep 22 2019, 6:13 AM	Flight 100 JetBlue	Fare: Blue Nonstop
Fort Lauderdale, FI (FLL) Sun Sep 22 2019, 7:50 AM A320	San Juan, PR (SJU) Sun Sep 22 2019, 10:27 AM	Flight 1653 JetBlue	Fare : Blue Nonstop
San Juan, PR (SJU) Fri Sep 27 2019, 2:00 PM A320	New York-Kennedy, NY (JFK) Fri Sep 27 2019, 6:00 PM	Flight 1804 JetBlue	Fare: Blue Nonstop
New York-Kennedy, NY (JFK) Fri Sep 27 2019, 7:30 PM A321/Mint	Los Angeles, CA (LAX) Fri Sep 27 2019, 10:49 PM	Flight 1623 JetBlue	Fare: Blue Nonstop

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$370.02	\$66.40	\$436.42	x 1	\$436.42 USO

+ **LAX - SJU: Blue details**

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Courtyard by Marriott
 San Juan - Miramar
 guest.service@courtyard.com

801 Ponce de Leon Ave.
 San Juan, PR. 00907
 T 787.721.7400
 F 787.723.0068

Mr John Romero
 2301 Pacific Ave
 Costa Mesa CA 92627
 United States

Marriott Rewards# 756834271

Name:

Room: 0201
 Room Type:KSTE
 No. of Guests: 1
 Rate: \$ 115 .00 Clerk: 7
 CRS Number 87456700

Arrive: 09-22-19

Time: 13:26

Depart: 09-27-19

Folio Number: 615986

Date	Description	Charges	Credits
09-22-19	Package	115.00	
09-22-19	Government Tax	10.35	
09-22-19	Hotel Fee	10.35	
09-23-19	COMEDOR- Guest Charge (Breakfast)	18.62	
09-23-19	Package	115.00	
09-23-19	Government Tax	10.35	
09-23-19	Hotel Fee	10.35	
09-24-19	COMEDOR- Guest Charge (Breakfast)	4.62	
09-24-19	Package	115.00	
09-24-19	Government Tax	10.35	
09-24-19	Hotel Fee	10.35	
09-25-19	COMEDOR- Guest Charge (Breakfast)	4.62	
09-25-19	Package	115.00	
09-25-19	Government Tax	10.35	
09-25-19	Hotel Fee	10.35	
09-26-19	COMEDOR- Guest Charge (Breakfast)	4.62	
09-26-19	Package	115.00	
09-26-19	Government Tax	10.35	
09-26-19	Hotel Fee	10.35	
09-27-19	COMEDOR- Guest Charge (Breakfast)	4.62	
09-27-19	Visa Card		715.60
	Card# XXXXXXXXXXXX1287		



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As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



John Romero<jrrjr.romero@gmail.com>

Your Tuesday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>
To: jrrjr.romero@gmail.com

Tue, Sep 24, 2019 at 5:44 AM

Uber

Total: \$11.65
Tue, Sep 24, 2019

Thanks for riding, John

We hope you enjoyed your ride
this morning.



Total

\$11.65

Trip Fare	\$9.83
Subtotal	\$9.83
Booking Fee 8	\$1.28
WaitTime 8	\$0.54

Amount Charged

Apple Pay [Switch](#)

\$11.65

A temporary hold of \$11.11 was placed on your payment method ••• 8085 at the start of the trip. This



John Romero <jrrjrr.romero@gmail.com>

Thanks for giving an extra! We've updated your Wednesday morning trip receipt

1 message

UberReceipts <uber.us@uber.com>
To: jrrjrr.romero@gmail.com

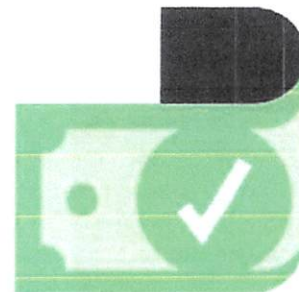
Wed, Sep 25, 2019 at 5:47 AM

Uber

Total: \$15.07
Wed, Sep 25, 2019

Thanks for giving an
extra, John

Thanks for tipping! We've updated
your Wednesday morning trip
receipt



Total

\$15.07

Trip Fare	\$10.68
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Subtotal	\$10.68
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Booking Fee t	\$1.39
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Extra (gratuity granted by user)	\$3.00
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Amount Charged